

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Siegrist		Committee ID 254		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2002	N/A	U S Postmaster	Postage, Shipping, Delivery	\$102.00
	Check # 1651	State Capitol Des Moines, IA 50319	Postage	
1/4/2002	N/A	James A. Watson	HQ Expenses	\$500.00
	Check # 3006	717 Grace Street Council Bluffs, IA 51503	Professional fees	
1/11/2002	N/A	Victory Enterprises	Advertising	\$360.00
	Check # 3008	324 S Fairmont Road Davenport, IA 52802	Radio Production	
1/18/2002	N/A	Verizon	HQ Expenses	\$221.24
	Check # 3007	P.O. Box 790293 St. Louis, MO 63179	Telephone Expenditure	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/23/2002	N/A	Council Bluffs Non Pareil		Advertising	\$693.00
		117 Pearl Street		Issue Ads	
	Check # 3009	Council Bluffs, IA 51503			
1/28/2002	N/A	Victory Enterprises		Advertising	\$70.00
		324 S Fairmont Road		Radio Ads	
	Check # 3010	Davenport, IA 52802			
1/28/2002	N/A	Victory Enterprises		Advertising	\$6,291.60
		324 S Fairmont Road		Pamphlet design and printing	
	Check # 3011	Davenport, IA 52802			
2/11/2002	N/A	Verizon		HQ Expenses	\$222.14
		P.O. Box 790293		Telephone	
	Check # 3012	St. Louis, MO 63179			

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2/23/2002	N/A	Victory Enterprises		Advertising	\$13,006.86
		324 S Fairmont Road		Radio Buy, Inheritance Tax etc...	
	Check # 3013	Davenport, IA 52802			
2/28/2002	N/A	U S Postmaster		Postage, Shipping, Delivery	\$408.00
		State Capitol		Postage	
	Check # 1653	Des Moines, IA 50319			
3/5/2002	N/A	Radio Garage		Advertising	\$130.00
		3028		Radio Production	
	Check # 3014	104th Street Urbandale, IA 50322			
3/14/2002	N/A	Verizon		HQ Expenses	\$222.32
		P.O. Box 790293		Telephone	
	Check # 3015	St. Louis, MO 63179			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/15/2002	N/A	Victory Enterprises		Printing & Reproduction	\$2,426.14
		324 S Fairmont Road		Printing and Reproduction	
	Check # 3016	Davenport, IA 52802			
4/11/2002	N/A	Verizon		HQ Expenses	\$223.34
		P.O. Box 790293		Telephone	
	Check # 3017	St. Louis, MO 63179			
5/8/2002	N/A	Verizon		HQ Expenses	\$225.38
		P.O. Box 790293		Telephone	
	Check # 3018	St. Louis, MO 63179			

Total Amount	\$25,102.02
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